

ARIZONA CORPORATION COMMISSION
UTILITIES DIVISION

ANNUAL REPORT MAILING LABEL – MAKE CHANGES AS NECESSARY

A

W-03443A
Appaloosa Water Company
P.O. Box 3150
Chino Valley, AZ 86323

RECEIVED

AZ CORP COMM
Director Utilities

ANNUAL REPORT

FOR YEAR ENDING

12	31	2006
----	----	------

FOR COMMISSION USE

ANN 04	06
--------	----

PROCESSED BY:

608-07

SCANNED

COMPANY INFORMATION

Company Name (Business Name) APPALOOSA WATER COMPANY, INC.

Mailing Address P.O. BOX 3150

(Street)

CHINO VALLEY

AZ

86323

(City)

928-237-6128

(State)

928-636-6160

(Zip)

Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Pager/Cell No. (Include Area Code)

Email Address TONY@CORDOCO.COM

Local Office Mailing Address P.O. BOX 3150

(Street)

CHINO VALLEY

AZ

86323

(City)

928-237-6128

(State)

928-636-6160

(Zip)

Local Office Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Pager/Cell No. (Include Area Code)

Email Address TONY@CORDOCO.COM

MANAGEMENT INFORMATION

Management Contact: TONY CORDOVANA

(Name)

PRESIDENT

(Title)

P.O. BOX 3150

(Street)

CHINO VALLEY

(City)

AZ

(State)

86323

(Zip)

928-237-6128

Telephone No. (Include Area Code)

928-626-6160

Fax No. (Include Area Code)

Pager/Cell No. (Include Area Code)

Email Address TONY@CORDOCO.COM

On Site Manager: TONY CORDOVANA

(Name)

P.O. BOX 3150

(Street)

CHINO VALLEY

(City)

AZ

(State)

86323

(Zip)

928-237-6128

Telephone No. (Include Area Code)

928-626-6160

Fax No. (Include Area Code)

Pager/Cell No. (Include Area Code)

Email Address TONY@CORDOCO.COM

☒ **Please mark this box if the above address(es) have changed or are updated since the last filing.**

Statutory Agent: JOSEPH CORDOVANA
(Name)

P.O. BOX 3150 CHINO VALLEY AZ 86323
(Street) (City) (State) (Zip)

928-237-6128 928-636-6160
Telephone No. (Include Area Code) Fax No. (Include Area Code) Pager/Cell No. (Include Area Code)

Attorney: DOUGLAS C. NELSON
(Name)

7000 N. 16TH STREET, #120-307 PHOENIX AZ 85020
(Street) (City) (State) (Zip)

602-395-1612 602-395-1943
Telephone No. (Include Area Code) Fax No. (Include Area Code) Pager/Cell No. (Include Area Code)

☒ Please mark this box if the above address(es) have changed or are updated since the last filing.

OWNERSHIP INFORMATION

Check the following box that applies to your company:

- | | |
|---|--|
| <input type="checkbox"/> Sole Proprietor (S) | <input checked="" type="checkbox"/> C Corporation (C) (Other than Association/Co-op) |
| <input type="checkbox"/> Partnership (P) | <input type="checkbox"/> Subchapter S Corporation (Z) |
| <input type="checkbox"/> Bankruptcy (B) | <input type="checkbox"/> Association/Co-op (A) |
| <input type="checkbox"/> Receivership (R) | <input type="checkbox"/> Limited Liability Company |
| <input type="checkbox"/> Other (Describe) _____ | |

COUNTIES SERVED

Check the box below for the county/ies in which you are certificated to provide service:

- | | | |
|-------------------------------------|---|-----------------------------------|
| <input type="checkbox"/> APACHE | <input type="checkbox"/> COCHISE | <input type="checkbox"/> COCONINO |
| <input type="checkbox"/> GILA | <input type="checkbox"/> GRAHAM | <input type="checkbox"/> GREENLEE |
| <input type="checkbox"/> LA PAZ | <input type="checkbox"/> MARICOPA | <input type="checkbox"/> MOHAVE |
| <input type="checkbox"/> NAVAJO | <input type="checkbox"/> PIMA | <input type="checkbox"/> PINAL |
| <input type="checkbox"/> SANTA CRUZ | <input checked="" type="checkbox"/> YAVAPAI | <input type="checkbox"/> YUMA |
| <input type="checkbox"/> STATEWIDE | | |

UTILITY PLANT IN SERVICE

Acct. No.	DESCRIPTION	Original Cost (OC)	Accumulated Depreciation (AD)	O.C.L.D. (OC less AD)
301	Organization	264	0	264
302	Franchises	2,309	0	2,309
303	Land and Land Rights	3,161	0	3,161
304	Structures and Improvements	67,051	9,437	57,614
307	Wells and Springs	211,911	27,509	184,402
311	Pumping Equipment	94,131	20,290	73,841
320	Water Treatment Equipment			
330	Distribution Reservoirs and Standpipes	100,438	16,321	84,117
331	Transmission and Distribution Mains	753,268	56,673	696,595
333	Services			
334	Meters and Meter Installations	15,055	1,390	13,665
335	Hydrants	48,876	4,218	44,658
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment			
340	Office Furniture and Equipment	1,850	370	1,480
341	Transportation Equipment			
343	Tools, Shop and Garage Equipment			
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant	12,889	1,269	11,620
	TOTALS	1,311,203	137,477	1,173,726

This amount goes on the Balance Sheet Acct. No. 108 

CALCULATION OF DEPRECIATION EXPENSE FOR CURRENT YEAR

Acct. No.	DESCRIPTION	Original Cost (1)	Depreciation Percentage (2)	Depreciation Expense (1x2)
301	Organization	264	0	0
302	Franchises	2,309	0	0
303	Land and Land Rights	3,161	0	0
304	Structures and Improvements	67,051	2.9	1,746
307	Wells and Springs	211,911	4.0	8,223
311	Pumping Equipment	94,131	5.0	4,365
320	Water Treatment Equipment			
330	Distribution Reservoirs and Standpipes	100,438	3.3	2,963
331	Transmission and Distribution Mains	753,268	2.0	14,284
333	Services			
334	Meters and Meter Installations	15,055	2.6	391
335	Hydrants	48,876	2.4	1,120
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment			
340	Office Furniture and Equipment	1,850	20.0	370
341	Transportation Equipment			
343	Tools, Shop and Garage Equipment			
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant	12,889	2.0	230
	TOTALS	1,311,203		33,692

This amount goes on the Comparative Statement of Income and Expense _____
Acct. No. 403.

BALANCE SHEET

Acct No.		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	ASSETS		
	CURRENT AND ACCRUED ASSETS		
131	Cash	\$30,642	\$10,753
134	Working Funds		
135	Temporary Cash Investments		
141	Customer Accounts Receivable	712	650
146	Notes/Receivables from Associated Companies		186,838
151	Plant Material and Supplies		
162	Prepayments	2,237	
174	Miscellaneous Current and Accrued Assets		
	TOTAL CURRENT AND ACCRUED ASSETS	\$33,591	\$198,241
	FIXED ASSETS		
101	Utility Plant in Service	\$1,309,354	\$1,311,203
103	Property Held for Future Use		
105	Construction Work in Progress		
108	Accumulated Depreciation – Utility Plant	(103,785)	(137,477)
121	Non-Utility Property	176,608	86,608
122	Accumulated Depreciation – Non Utility		
	TOTAL FIXED ASSETS	\$1,382,177	\$1,260,334
	TOTAL ASSETS	\$1,415,768	\$1,458,575

NOTE: The Assets on this page should be equal to **Total Liabilities and Capital** on the following page.

BALANCE SHEET (CONTINUED)

Acct. No.		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	LIABILITIES		
	CURRENT LIABILITES		
231	Accounts Payable	\$6,481	\$4,223
232	Notes Payable (Current Portion)	1,514	
234	Notes/Accounts Payable to Associated Companies		21,263
235	Customer Deposits		
236	Accrued Taxes	862	44
237	Accrued Interest		
241	Miscellaneous Current and Accrued Liabilities		271
	TOTAL CURRENT LIABILITIES	8,857	\$25,801
	LONG-TERM DEBT (Over 12 Months)		
224	Long-Term Notes and Bonds	\$	\$
	DEFERRED CREDITS		
251	Unamortized Premium on Debt	\$	\$
252	Advances in Aid of Construction	80,948	89,628
255	Accumulated Deferred Investment Tax Credits		
271	Contributions in Aid of Construction	536,490	536,490
272	Less: Amortization of Contributions	(6,279)	(10,930)
281	Accumulated Deferred Income Tax		
	TOTAL DEFERRED CREDITS	\$611,159	\$615,188
	TOTAL LIABILITIES	\$620,016	\$640,989
	CAPITAL ACCOUNTS		
201	Common Stock Issued	\$2,000	\$2,000
211	Paid in Capital in Excess of Par Value	804,471	804,471
215	Retained Earnings	(10,719)	11,115
218	Proprietary Capital (Sole Props and Partnerships)		
	TOTAL CAPITAL	\$795,752	\$817,586
	TOTAL LIABILITIES AND CAPITAL	\$1,415,768	\$1,458,575

COMPARATIVE STATEMENT OF INCOME AND EXPENSE

Acct. No.	OPERATING REVENUES	PRIOR YEAR	CURRENT YEAR
461	Metered Water Revenue	\$103,683	\$132,459
460	Unmetered Water Revenue		
474	Other Water Revenues	1,850	1,650
	TOTAL REVENUES	\$105,533	\$134,109
	OPERATING EXPENSES		
601	Salaries and Wages	\$	\$12,533
610	Purchased Water		
615	Purchased Power	6,982	8,266
618	Chemicals		
620	Repairs and Maintenance	2,272	1,815
621	Office Supplies and Expense	1,722	7,292
630	Outside Services	48,951	36,094
635	Water Testing	6,535	5,611
641	Rents		
650	Transportation Expenses		
657	Insurance – General Liability	2,556	7,244
659	Insurance - Health and Life		
666	Regulatory Commission Expense – Rate Case		
675	Miscellaneous Expense	(39)	
403	Depreciation Expense	30,499	33,692
408	Taxes Other Than Income	256	2,329
408.11	Property Taxes	3,499	1,293
409	Income Tax		
	TOTAL OPERATING EXPENSES	\$103,233	\$116,169
	OPERATING INCOME/(LOSS)	\$2,300	\$17,940
	OTHER INCOME/(EXPENSE)		
419	Interest and Dividend Income	\$	\$
421	Non-Utility Income (Sale of Assets)		3,985
426	Miscellaneous Non-Utility Expenses		
427	Interest Expense	(137)	(91)
	TOTAL OTHER INCOME/(EXPENSE)	(\$137)	\$3,894
	NET INCOME/(LOSS)	\$2,163	\$21,834

COMPANY NAME	APPALOOSA WATER COMPANY, INC.
---------------------	-------------------------------

SUPPLEMENTAL FINANCIAL DATA
Long-Term Debt

	LOAN #1	LOAN #2	LOAN #3	LOAN #4
Date Issued				
Source of Loan				
ACC Decision No.				
Reason for Loan				
Dollar Amount Issued	\$	\$	\$	\$
Amount Outstanding	\$	\$	\$	\$
Date of Maturity				
Interest Rate	%	%	%	%
Current Year Interest	\$	\$	\$	\$
Current Year Principle	\$	\$	\$	\$

Meter Deposit Balance at Test Year End	<u>\$89,628</u>
Meter Deposits Refunded During the Test Year	<u>\$3,520</u>

COMPANY NAME	APPALOOSA WATER COMPANY, INC.
Name of System	ADEQ Public Water System Number (if applicable)

WATER COMPANY PLANT DESCRIPTION

WELLS

ADWR ID Number*	Pump Horsepower	Pump Yield (gpm)	Casing Depth (Feet)	Casing Diameter (Inches)	Meter Size (inches)	Year Drilled
55-607204	7.5	125	666	16	6	1999
55-607203	10	175	260	12	6	2004

* Arizona Department of Water Resources Identification Number

OTHER WATER SOURCES

Name or Description	Capacity (gpm)	Gallons Purchased or Obtained (in thousands)
N/A		

BOOSTER PUMPS		FIRE HYDRANTS	
Horsepower	Quantity	Quantity Standard	Quantity Other
20	2	26	
7.5	1		
10	1		
100 FIRE PUMP	1		

STORAGE TANKS		PRESSURE TANKS	
Capacity	Quantity	Capacity	Quantity
65,000	1	5,500	1

Note: If you are filing for more than one system, please provide separate sheets for each system.

COMPANY NAME	APPALOOSA WATER COMPANY, INC.
Name of System	ADEQ Public Water System Number (if applicable)

WATER COMPANY PLANT DESCRIPTION (CONTINUED)

MAINS		
Size (in inches)	Material	Length (in feet)
2	PVC	3,589.00
3		
4	PVC	1,656.69
5		
6	PVC	22,933.40
8	PVC	5,395.19
10		
12		

CUSTOMER METERS	
Size (in inches)	Quantity
5/8 X 3/4	183
3/4	
1	33
1 1/2	
2	
Comp. 3	
Turbo 3	
Comp. 4	
Tubo 4	
Comp. 6	
Tubo 6	

For the following three items, list the utility owned assets in each category for each system.

TREATMENT EQUIPMENT:

NONE

STRUCTURES:

60'x140' SLUMP BLOCK WALL WITH IRON ENTRY GATE

38'x8' 65,000 GAL. STORAGE TANK

28x24 PUMP HOUSE FOR BOOSTER PUMP & HYDRO TANKS

5,500 GAL. HYDROMATIC TANK

74' SLUMP BLOCK WALL WITH IRON GATES

OTHER:

350' FIRE HOSES

290 DEGREE BLOWOFF EXTENSIONS

16' EXTERIOR LADDER

PIPE WRENCHES

Note: If you are filing for more than one system, please provide separate sheets for each system.

COMPANY NAME:	APPALOOSA WATER COMPANY, INC.
Name of System	ADEQ Public Water System Number (if applicable)

WATER USE DATA SHEET BY MONTH FOR CALENDAR YEAR 2006

MONTH/YEAR	NUMBER OF CUSTOMERS	GALLONS SOLD (Thousands)	GALLONS PUMPED (Thousands)	GALLONS PURCHASED (Thousands)
JANUARY	230	1,007	1,007	0
FEBRUARY	234	1,174	1,174	0
MARCH	234	1,188	1,188	0
APRIL	236	1,848	1,848	0
MAY	236	2,542	2,542	0
JUNE	236	3,326	3,326	0
JULY	236	2,522	2,522	0
AUGUST	236	2,492	2,492	0
SEPTEMBER	236	2,105	2,105	0
OCTOBER	236	1,952	1,952	0
NOVEMBER	236	1,688	1,688	0
DECEMBER	236	1,091	1,091	0
TOTALS →		<u>22,935</u>	22,935	

What is the level of arsenic for each well on your system? .016 mg/l

(If more than one well, please list each separately.)

If system has fire hydrants, what is the fire flow requirement? ____ GPM for ____ hrs

If system has chlorination treatment, does this treatment system chlorinate continuously?

() Yes (X) No

Is the Water Utility located in an ADWR Active Management Area (AMA)?

() Yes (X) No

Does the Company have an ADWR Gallons Per Capita Per Day (GPCPD) requirement?

() Yes (X) No

If yes, provide the GPCPD amount: _____

Note: If you are filing for more than one system, please provide separate data sheets for each system.

COMPANY NAME APPALOOSA WATER COMPANY, INC. YEAR ENDING 12/31/2006

PROPERTY TAXES

Amount of actual property taxes paid during Calendar Year 2006 was: \$ 1,293

Attach to this annual report proof (e.g. property tax bills stamped "paid in full" or copies of cancelled checks for property tax payments) of any and all property taxes paid during the calendar year.

If no property taxes paid, explain why. _____

RECEIVED

CORP COMM
Sector Utilities

**VERIFICATION
AND
SWORN STATEMENT**
Taxes

VERIFICATION

STATE OF ARIZONA
I, THE UNDERSIGNED
OF THE

COUNTY OF (COUNTY NAME)	MARICOPA
NAME (OWNER OR OFFICIAL) TITLE	MICHAEL CORDOVANA, SECY/TREASURER
COMPANY NAME	APPALOOSA WATER COMPANY, INC.

DO SAY THAT THIS ANNUAL UTILITY PROPERTY TAX AND SALES TAX REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2006

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

I HEREBY ATTEST THAT ALL PROPERTY TAXES FOR SAID COMPANY ARE CURRENT AND PAID IN FULL.

I HEREBY ATTEST THAT ALL SALES TAXES FOR SAID COMPANY ARE CURRENT AND PAID IN FULL.



SIGNATURE OF OWNER OR OFFICIAL

928-237-6128

TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS

31st

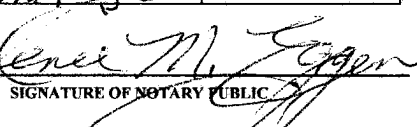
DAY OF

COUNTY NAME	Maricopa
MONTH	May 31 2007

(SEAL)

MY COMMISSION EXPIRES





SIGNATURE OF NOTARY PUBLIC

COMPANY NAME APPALOOSA WATER COMPANY, INC. YEAR ENDING 12/31/2006

INCOME TAXES

For this reporting period, provide the following:

Federal Taxable Income Reported	<u>0</u>
Estimated or Actual Federal Tax Liability	<u>0</u>

State Taxable Income Reported	<u>0</u>
Estimated or Actual State Tax Liability	<u>50</u>

Amount of Grossed-Up Contributions/Advances:

Amount of Contributions/Advances	<u>0</u>
Amount of Gross-Up Tax Collected	<u>0</u>
Total Grossed-Up Contributions/Advances	<u>0</u>

Decision No. 55774 states, in part, that the utility will refund any excess gross-up funds collected at the close of the tax year when tax returns are completed. Pursuant to this Decision, if gross-up tax refunds are due to any Payer or if any gross-up tax refunds have already been made, attach the following information by Payer: name and amount of contribution/advance, the amount of gross-up tax collected, the amount of refund due to each Payer, and the date the Utility expects to make or has made the refund to the Payer.

CERTIFICATION

The undersigned hereby certifies that the Utility has refunded to Payers all gross-up tax refunds reported in the prior year's annual report. This certification is to be signed by the President or Chief Executive Officer, if a corporation; the managing general partner, if a partnership; the managing member, if a limited liability company or the sole proprietor, if a sole proprietorship.



SIGNATURE

5/31/07

DATE

MICHAEL CORDOVANA

PRINTED NAME

SECRETARY/TREASURER

TITLE

**VERIFICATION
AND
SWORN STATEMENT
Intrastate Revenues Only**

RECEIVED

**VERIFICATION
STATE OF ARIZONA
I, THE UNDERSIGNED
OF THE**

COUNTY OF (COUNTY NAME)	MARICOPA
NAME (OWNER OR OFFICIAL) TITLE	MICHAEL CORDOVANA, SECY/TREASURER
COMPANY NAME	APPALOOSA WATER COMPANY, INC.

ARIZONA CORP COM
Director Utilities

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2006

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.


SWORN STATEMENT

IN ACCORDANCE WITH THE REQUIREMENT OF TITLE 40, ARTICLE 8, SECTION 40-401, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS DURING CALENDAR YEAR 2006 WAS:

Arizona Intrastate Gross Operating Revenues Only (\$)
\$ <u>142,349</u>

**(THE AMOUNT IN BOX ABOVE
INCLUDES \$ 12,172
IN SALES TAXES BILLED, OR COLLECTED)**

****REVENUE REPORTED ON THIS PAGE MUST INCLUDE SALES TAXES BILLED OR COLLECTED. IF FOR ANY OTHER REASON, THE REVENUE REPORTED ABOVE DOES NOT AGREE WITH TOTAL OPERATING REVENUES ELSEWHERE REPORTED, ATTACH THOSE STATEMENTS THAT RECONCILE THE DIFFERENCE. (EXPLAIN IN DETAIL)**


SIGNATURE OF OWNER OR OFFICIAL
928-237-6128
TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

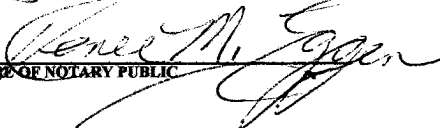
THIS 31st **DAY OF**

COUNTY NAME	Maricopa	
MONTH	May	2007

(SEAL)

MY COMMISSION EXPIRES




SIGNATURE OF NOTARY PUBLIC

**VERIFICATION
AND
SWORN STATEMENT
RESIDENTIAL REVENUE
Intrastate Revenues Only**

RECEIVED

AZ CORP COMM
Director Utilities

VERIFICATION

STATE OF ARIZONA

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME)	MARICOPA		
NAME (OWNER OR OFFICIAL)	MICHAEL CORDOVANA	TITLE	SECRETARY/TREASURER
COMPANY NAME	APPALOOSA WATER COMPANY, INC.		

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2006

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.


SWORN STATEMENT

IN ACCORDANCE WITH THE REQUIREMENTS OF TITLE 40, ARTICLE 8, SECTION 40-401.01, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS RECEIVED FROM RESIDENTIAL CUSTOMERS DURING CALENDAR YEAR 2006 WAS:

ARIZONA INTRASTATE GROSS OPERATING REVENUES
\$ <u>142,349</u>

THE AMOUNT IN BOX AT LEFT
INCLUDES \$ 12,172
IN SALES TAXES BILLED, OR COLLECTED)

*RESIDENTIAL REVENUE REPORTED ON THIS PAGE
MUST INCLUDE SALES TAXES BILLED.


SIGNATURE OF OWNER OR OFFICIAL
928-237-6128
TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS

31st

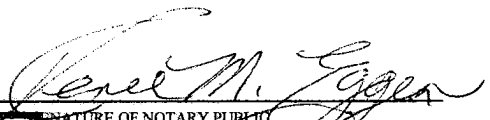
DAY OF

NOTARY PUBLIC NAME	Renee M. Eggen	
COUNTY NAME	Maricopa	
MONTH	May	20 <u>07</u>

(SEAL)

MY COMMISSION EXPIRES

X


SIGNATURE OF NOTARY PUBLIC

